

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Neha Gupta  
Address 202, Sector 22, Mumbai  
PHONE 9804811791  
GSTIN 24MIGQA3849U1Z7  
PAN IPUJF2227M  
Place of Supply Maharashtra (69)

Invoice No. **1401**  
Invoice Date 27-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Conduits	meter	8547	47	30	10%	141.00	18%	1269.00
Ear Protection	piece	3699	7	200	10%	140.00	18%	1260.00
Light Fixtures	piece	4574	8	200	10%	160.00	18%	1440.00
Roofing Sheets	sheet	3525	24	300	10%	720.00	18%	6480.00
<b>Total</b>								<b>10449.00</b>

**Sub Total** **10449.00**  
CGST 9% 940.41  
SGST 9% 940.41  
**Total Amount** **12329.82**

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13329598559  
Bank Branch IFSC SBIN492TR9